

# SHIPPING NOTICE

\* G-B-SP 09982

ITEM	QUAN	ITEM NO.	PART NUMBER	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	10		LS 5041-30	PR. #61-128	\$ 2.50	
2	10		AN 16-57A	PR. #61-120	49.30	
3	1000		LS 4764-6	PR. #61-128	86.30	
4	4		108136-5	PR. #61-71	<u>302.20</u>	
						<u>440.30</u>

REMARKS

1024360

2-6-61  
DATE2-6-61  
DATE2-17-61  
DATE

SP- 1917

E2

# SHIPPING NOTICE

G-B-SP 09987

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	150		LS 4634-5	PR. #61-128	20.30
2	1		VS-2	PR. #61-70	26.20
3	5 QTS		ADHESIVE FOR SANDING DISC	PR. #61-131	13.15
					<u>59.65</u>

REMARKS

1024331

STAT

2-6-61  
DATE2-6-61  
DATE2-17-61  
DATE

DATE

SIP-

1919  
#2

# SHIPPING NOTICE

\* L-B-SP 10021

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		11000004-0240	PR. #61-124 <i>\$30.18</i>	
			RETAINED AT THIS FACILITY FOR IRAN #2 AUTH. LETTER FROM PEARSON	RECEIVED BY _____ DATE 2-13-61	STAT

IRAN 2

1024582

REMARKS

2-10-61  
DATE  
2-10-61  
DATE  
2-21-61  
DATE

STAT  
SP-1917  
T2

# SHIPPING NOTICE

\* 0-B-SP 10024

ITEM	QUAN	ITEM NO.	PART NUMBER	INNENCLATURE
1	128		NAS 1005-2H	PR. #61-102 <i>\$101.12</i>

REMARKS

1024197

STAT

2-10-61  
DATE2-10-61  
DATE2-16-61  
DATESP- 1917  
*2*

# SHIPPING NOTICE

\* G-B-SP 10044

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		GH 31" C"	PR. #61-85	\$299.90
REMARKS					1024744

STAT

2-13-61  
DATE2-13-61  
DATE2-20-61  
DATE

S P - 1917

# SHIPPING NOTICE

\* G-B-SP 10050

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	15		LS 3850-2-16	PR. #61-128 <i>15.75</i>
2	7		11000004-0240	PR. #61-124 <i>70.42</i>
3	504	8oz bottle	LAC1-251D, TYPE II	PR. #61-121 <i>614.88</i> <i>701.05</i>

REMARKS

1024787

STAT

2-13-61  
DATE2-13-61  
DATE  
2-21-61  
DATE

SIP-

1917  
#2

# SHIPPING NOTICE

G-B-SP 10062

## REFERENCES

1024956

2-15-61  
**DATE**

2-15-61

DATE  
2-23-61  
DATE

SIP-1917  
~~172~~

## STAT

# SHIPPING NOTICE

\* G-B-SP 10071

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		45-22972-17" C"	PR. #61-138 \$346.64
REMARKS				2024960

2-16-61  
DATE2-16-61  
DATE  
2-28-61  
DATE

STAT

SIP- 1917  
#2

# SHIPPING NOTICE

G-B-SP 10075

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		LS 4634-3	PR. #61-128 7.00
2	10		MS 35059-22	PR. #61-133 20.70
3	5	SETS	30128-1069	PR. #61-126 166.45
4	25		DISC SANDING, 20" ALUM OXIDE 3M	PR. #61-134 \$2.00
				\$ 246.15

## REMARKS

1034951

STAT

2-11-14  
**DATE**

3-16-61

2-23-61

SIP-1917

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# SHIPPING NOTICE

G-B-SP 10079

ITEM	QUAN	ITEM NO.	PART NUMBER	NONENCLATURE	
1	8		45-22972-11"C"	PR. #61-138	328.00
2	8		45-22972-13"C"	PR. #61-138	328.00
3	8		45-22972-15"C"	PR. #61-138	346.64
					<u>\$ 1002.64</u>

REMARKS

1025782

STAT

3-17-61

DATE

3-17-61

DATE

3-17-61

DATE

SIP-

1917  
+2

# SHIPPING NOTICE

L-B-SP 20008

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		290-1	PR. #61-130 <i>#61.32</i>
RETAINED AT THIS FACILITY FOR IRAN #2				
RECEIVED BY _____				
DATE <u>2-21-61</u> STAT				
IRAN 2				
REMARKS <i>100-5562</i>				



*2-20-61*  
 DATE  
*2-20-61*  
 DATE  
*2-28-61*  
 DATE

SSP- 1917  
*2*

# SHIPPING NOTICE

G-B-SP 10087

ITEM	QUAN	ITEM NO.	PART NUMBER	ITEM NCLATURE	
1	5		290-1	PR. #61-130 <i>\$153.30</i>	
REMARKS					<i>1025415</i>

*2-70-61*  
DATE*2-70-61*  
DATE*2-28-61*  
DATE

DATE

SP- 1917

*#2*

STAT

# SHIPPING NOTICE

G-B-SP 10092

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		45-22972-3" C"	PR. #61-138 429.20	
2	8		45-22972-5" C"	PR. #61-138 429.20	
				<u>\$858.40</u>	
		REMARKS			

EDMARDIS

1025781

2-21-61  
**DATE**

2-21-61  
DATE  
3-1-61

SIP-1917-

## STAT

# SHIPPING NOTICE

G-B-SP 10095

RERUN 2-23-61

RERUN 3-2-61

RERUN 14 Mar. -61

ITEM	QUAN	ITEM NO.	PART NUMBER	ITEM DESCRIPTION
1	2		6489	PR. #61-343
2	1		TYPE 161	PR. #61-154
3	7		3402 (3403)	PR. #61-41 \$ 57.19
4	45		GH 232	PR. #61-124 79.20
5	50		MS 21908-3	PR. #61-133 144.00
6	51		NAS 1005-7	PR. #61-133 16.83
				\$ 297.22
			METHOD RAILWAY EXPRESS WAYBILL #5691 DATE OF DEPARTURE 2-22-61 ETA 2-27-61	
			RERUN TO DELETE ITEM #1, SEE SHIPPER #G-B-SP 10112	
			RERUN TO DELETE ITEM #2, SEE SHIPPER #G-B-SP-10147 (CHANGE CONTRACT NUMBER) # G-B-SP-10146	
			RERUN 14 MAR.-61 TO CORRECT SHIPPER NUMBER OF NOTE # 2	
			WAS G-B-SP-10147	
			SB G-B-SP-10146	
			AND TO CLARIFY SHIPPER. REMOVED FOR ACCOUNTING PURPOSES ONLY	
	REMARKS	ITEM # 1 PLACED ON SHIPPER G-B-SP-10112 AS ITEM # 1 " # 2 " " " G-B-SP-10146 " " # 2		

2-21-61  
DATE2-21-61  
DATE3-20-61  
DATE

DATE

SP- 1917  
#2

# SHIPPING NOTICE

\* G-B-SP 10103

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		415525	PR. #61-66  # 3055.38	
REMARKS					1025435

STAT

2-22-61  
DATE

2-22-61  
DATE

2-27-61  
DATE

SP- 1917

112

# SHIPPING NOTICE

G-B-SP 20105

QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	8	45-22972-7"0"	PR. #61-138 194.08
2	8	45-22972-9"0"	PR. #61-138 174.16
			<u>368.24</u>

REMARKS

1025925

2-23-61  
DATE2/23/61  
DATE3-3-61  
DATE

STAT

SIP- 1917  
#2

# SHIPPING NOTICE

★ L-B-SP 10108

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		8591	PR. #61-129	<i>\$57.80</i>
RETAINED AT THIS FACILITY FOR IRAN #2					
RECEIVED BY <input type="text"/>					STAT
DATE <u>23 Feb 61</u>					
<b>IRAN 2</b>					
REMARKS <u>1025591</u>					

2-23-61  
DATE  
2-23-61  
DATE  
2-28-61  
DATE

SP- 1917  
D2

# 7

# SHIPPING NOTICE

\* G-B-SP 10110

RERUN 3-1-61  
RERUN 3-10-61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	200		P 85	PR. #61-134	366.00
2	6		9220-3620	PR. #61-141	
3	4		1402P484B	PR. #61-141	
4	4		12257-29 (644336)	PR. #61-141	
5	6		MH 180-26.5	PR. #61-141	
6	8		NC 142	PR. #61-151	
7	5		AN 6018-1	PR. #61-113	84.10 450.10
<p>NOTE: RERUN TO DELETE ITEMS 2,3,4,5, REF. SHIPPER G-B-SP 10143 (CHGE. CUSTOMER #1)</p> <p>METHOD RAILWAY EXPRESS WAYBILL #5692 DATE OF DEPARTURE 2-24-61 ETA 3-1-61</p> <p>NOTE: RERUN TO DELETE ITEM #6 - FOR ACCOUNTING PURPOSES ONLY - WAS SP 1917 #2 SHOULD BE SP 1917</p>					
<p>REMARKS</p> <p>1025921</p>					

STAT

2-23-61  
DATE

2-23-61  
DATE

3-1-61  
DATE

SP-1917

1917  
#2

# 7

# SHIPPING NOTICE

\* Q-B-SP 10124

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		L 137-B*	PR. #61-63	211 58.31
2	46		8591	PR. #61-129	664.70
3	7		D 3806-162-0620	PR. #61-122	501.62
4	10		D 3806-162-0212	PR. #61-122	471.20
5	10		D 3800-162-0460	PR. #61-122	430.10 2125.93

1027202

REMARKS

STAT

2-27-61  
DATE2-27-61  
DATE3-17-61  
DATE

SIP-1917

# SHIPPING NOTICE

\* G-B-SP 10132

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE
1	1		24360	PR. #61-95 1860.41
2	2		TS-8008-106-00	PR. #61-116 238.72
				\$ <u>2,099.13</u>

REMARKS

1026710

STAT

2-28-61

DATE

2-28-61

DATE

3-8-61

DATE

SIP- 1917

+2

# 7

# SHIPPING NOTICE

\* Q-B-SP 10150

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		45-22972-19" C"	PR. #61-138	
<p><i>144311</i>  <i>354.80</i></p>					

REMARKS

*087307*

STAT

*3-2-61*

DATE

*3-2-61*

DATE

*3-17-61*

MTR

*SP-1917*

*2*

# SHIPPING NOTICE

★ G-B-SP 10164

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		AL 328-1	PR. #61-137 3350
REMARKS		1027447		

3-6-61  
DATE

3/6/61  
DATE

3-15-61  
DATE

SP-1917  
+2

STAT

# SHIPPING NOTICE

\* L-B-SP 10175

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	2		MS 28759-6-0076	PR. #61-133	\$ 13.12
			REMAINED AT THIS FACILITY FOR IRAN #2 PER LETTER FROM [REDACTED]		STAT

RECEIVED BY [REDACTED]

DATE 8 MAR 1961

STAT

REMARKS

1027522

STAT

3-7-61

DATE

3-7-61

DATE

3-17-61

DATE

SIP- 1917

13

# SHIPPING NOTICE

Q-B-SP 10176

ITEM	QUAN	ITEM NO.	PART NUMBER	INNENCLATURE
1	8		415525	PR. #61-66
2	5		<del>OH-38-WW</del>	<del>PR. #61-66</del>
				<del>\$ 1,018.46</del> <del>8</del> <del>\$ 8147.68</del> <del>)</del>
				7027432

## NAME

102743 2

## STAT

3-7-61  
DATE

3-7-61

DATE  
3/5/  
DATE

SIP-1917  
#2

# SHIPPING NOTICE

T-3-SP 10204

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE	
1	1		F 419-2 (MODIFIED F 20-5)	PR. #61-118 <i>1 547.50</i>	

SHIPPED DIRECT TO DEL RIO

RECEIVED BY

DATE 13 March

*for transmission to*  STAT  
 STAT

REMARKS

1128274  
STAT3-13-61  
DATE3/13/61  
DATE3-20-61  
DATE

SP-1917

#2

# SHIPPING NOTICE

L-B-SP 10205

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		E 1616-2	PR. #61-181  \$1149.80	
RETAINED AT THIS FACILITY TO BE INCORPORATED IN SERVICE BULLETIN #526					STAT
7 ea IN KITS AND 3 ea SPARES FOR SUPPORT PER CUSTOMER REQUEST. TO BE SHIPPED TO-GETHER					
RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>					
DATE <u>13 March 61</u>					
REMARKS					

10205/130

STAT

3-13-61

DATE

3/13/61

DATE

3-20-61

DATE

SP- 1917  
#1

# SHIPPING NOTICE

G-B-SP 10212

## REFERENCES

3-14-61

128  
41-61  
128  
3061

SIP-1917 <sup>STAT</sup>  
#2

# SHIPPING NOTICE

\* G-B-SP 10222

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		BELT SANDING 2" MED GRIT (2" X 60")	PR. # 61-131  2050	
		REMARKS			

1028760

3-14-61  
STAT  
SIP-1917  
#2

# SKIPPING NOTICE

Q-3-6P 10235

ITEM	QUAN	ITEM NO.	PART NUMBER	INNENCLATURE	
1	75		AL 289	PR. # 61-137	525.00
2	100		A 7610	PR. # 61-121	1872.00
3	10		Radar 173-1-4.62	PR. # 61-113	99.60
4	200		AL 259	PR. # 61-137	240.00
5	50		AL 226	PR. # 61-137	152.00
6	140		A 7615	PR. # 61-121	175.00
7	50		AL 265	PR. # 61-137	64.00
8	50		AL 321	PR. # 61-137	958.00
9	8		MS 28759-6-0076	PR. # 61-133	52.48
					<u>\$4138.08</u>

1000000000

1028681

3-15-61

## STAT

3-16-61 STAT  
SP-1917 #2

STAT

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**Page Denied**

Next 3 Page(s) In Document Denied

S-E-C-R-E-T  
(When filled in)

Voucher No. 8706  
30 March 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Lockheed Aircraft Corporation  
b. Amount: \$1,271.57  
c. Contract Number: SP-1917  
d. Invoice Number: 3-13  
e. Check to be dated: 4 April 1961

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-ID/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

<u>GEN LEDGER ACCOUNT</u>	<u>ALLOTMENT ACCOUNT</u>	<u>OBJECT CLASS</u>	<u>OBL. REF.</u>	<u>AMOUNT</u>	
				<u>DEBIT</u>	<u>CREDIT</u>
601.0	1128-2964-5242	740	1917	\$1,271.57	←
Cash					\$1,271.57

25X1

Authorized Certifying Officer  
30 March 1961

Dist:

2 - Add

1 - Contract SP-1917 ] Posting)

1 - Voucher

HEB:jt/DPD-Fin/30 March 1961  
(When filled in)

## SOLD TO

U. S. Government  
Contract SP-1917  
Customer No. 1

Date 3-20-61  
HOW SHIPPED

Inv. No. 3-13  
TERMS

DPD 1911-61  
COPY 1 OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	Telephone & TWX charges paid in accordance with Contract Approval No. 1, Letter DPS 1542 of June 18, 1958 for the following period:			
	<u>Period</u>	<u>Exhibit</u>	<u>Amount</u>	
	January 1961	5241	\$1,271.57	
	Amount of this invoice		<u>1128-2964-5242 (740)</u>	\$1,271.57
		July 1, 1960		
		June 30, 1961		
	Funds allotted in accordance with Contract SP-1917		\$111,000.00	
	Invoices submitted, including this invoice		<u>22,358.63</u>	
	Balance of funds available		<u>\$ 88,641.37</u>	
	Signature			STAT
	Title <u>Authorized Representative</u>			STAT

(Date)

30 Mar 61  
(Date)

3435

7 March 1961

Lockheed Aircraft Corporation  
\$50,485.46  
SP 1917  
2-22  
10 March 1962

601.0 1720-1057-0175 740 1917 \$50,485.45 - Postage \$814

### Cash

### District

~~2 - Add~~

~~2 - Add~~  
~~41 - Contract SP 1917 (Posting)~~

1 = Voucher

1 - Voucher  
HEB:jt/DPD-Fin/7 Mar. '61

7 March 1961

## STAT

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SOLD TO

2-20-61

HOW SHIPPED

Inv. No. 2-22

TERMS

U. S. Government  
Contract SP-1917  
Customer No. 2DPD/370-61  
COPY 1 OF 2

YOUR ORDER NO.		PACKING SHEET NO.		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917 - 097      \$ 645.96 ✓			
	1917 - 098      15,757.74 ✓			
	1917 - 099      34,081.76 ✓			
	Amount of this invoice			<u>\$50,485.46</u>
		July 1, 1958      July 1, 1959      July 1, 1960		
		June 30, 1959      June 30, 1960      June 30, 1961		
Funds allotted in accordance with Contract SP-1917	\$562,690.96	\$941,926.16	\$355,000.00	
Invoices submitted including this invoice	<u>562,690.66</u>	<u>926,650.73</u>	<u>119,103.20</u> ✓	
Balance of funds available	<u>\$ .30</u>	<u>\$ 15,275.43</u>	<u>\$235,896.80</u>	
	Signature			STAT
	Title <u>Authorized Representative</u>			
Note: This is final billing with respect to Fiscal Year 1959.				STAT
		(Date) 7 Mar 61 (Date)		

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

## PACKING SHEET

MAR 2070 07

PACKING SHEET NO. 1917 097  
CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CWD ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REG. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

HIPPED  
D:

CUSTOMER'S WAREHOUSE

SECRET

JR ORDER: 21-5617-7592

LENGTH      WIDTH      HEIGHT      GROSS      TARE      NET      CUBIC FEET

BOX      02      BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		STATEMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				
		P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER				
	6-18-417	323				\$645.96
		REF. SHIPPER 09940.				
		SHIPPED DURING THE MONTH OF JANUARY 1961.				
		I hereby certify that I did, on the <u>During the month of Jan 1961</u> ship via <u>Motor Transport</u> pursuant to Contract # <u>SP-1917</u> the supplies specified in <u>25X1</u>				
		SECRET				

ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION, THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
(EXCEPT AS NOTED ON REVERSE HEREOF).

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

MATERIAL RECEIVED

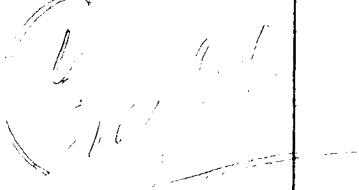
CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

# SHIPPING NOTICE

L-B-SP 09940

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		15324	PR. #6-18-417
STAT	RETAINED AT THIS FACILITY FOR REPAIR OF R 238 AUTH. TEL: <input type="text"/> RECEIVED BY <input type="text"/> DATE: <u>1-31-61</u> <span style="float: right;"><del>\$ 645.96</del></span> 			
	<b>REMARKS</b> <u>1028819</u> <u>1-31-61</u> DATE <u>1-31-61</u> DATE <u>2-7-61</u> DATE			

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

## PACKING SHEET

FORM 3370 D-7

PACKING SHEET NO.  
#1917 098

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQN. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

CUSTOMER'S WAREHOUSE

MR ORDER: 21-5617-7556

SECRET

LENGTH WIDTH HEIGHT GROSS TARE NET CUBIC FEET

ITEM NO. PART NO. DESCRIPTION QUAN. SHIPPED QUAN. REC'D BOX OF BOXES UNIT PRICE AMOUNT

STATEMENT OF SERVICE BULLETIN KOTS

CONTRACTOR'S EXHIBIT NO.

557

\$15,757.74

REF. SHIPPERS 09793, 09925 and 09933.

SHIPPED DURING THE MONTH OF JANUARY 1961.

I hereby certify that I did, on the 15 day of Jan 1961, during the month of Jan 1961, ship via Motor Transport, SP-1917, the supplies specified in:

25X1

SECRET

ANY ITEM(S) NOT PRICED,  
IS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION, THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

MATERIAL RECEIVED CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

# SHIPPING NOTICE

0-B-SP 09793

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	KITS	SERVICE BULLETIN # 490  CONSISTING OF NECESSARY PARTS AND PRINTS  FOR SERIALS # 372 (56-6705) 363 (56-6716) 385 (56-6718)	" B " KIT  <u>46763.74</u>	
	REMARKS				

1-7-61  
DATE

1-9-61  
DATE

1-19-61  
DATE

STAT

1917

SIP

X

# SHIPPING NOTICE

\* G-B-SP-09925

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 490 KIT "A" CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 347 (56-6680)	4497.00	
	REMARKS				

27-61  
DATE

27-61  
DATE

27-61  
DATE

27-61  
DATE

SDP.

1911 STAT

#2

# SHIPPING NOTICE

G-E-SP-09933

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 490 KIT "A" CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 356 (56-6689)	<i>\$4497.00</i>	
	REMARKS				

2-2-61  
DATE  
2-2-61  
DATE  
2-2-61  
DATE

SIP-

1917 STAT  
#2

# MISSING PAGE

**ORIGINAL DOCUMENT MISSING PAGE(S):**

pg 1



ACKAGE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50  
ALLYLOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 2

MATERIAL INSPECTION AND  
RECEIVING REPORTDD FORM 250  
(MODIFIED)

## PACKING SHEET

FEB 1971 E-7

PACKING SHEET NO  
# 1917 099

CONTRACT / DIRECT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER'S ORDER NO.

PROG. DIR. OR REQN. NO.

SHIPMENT ORDER NO.

SECRET

CUSTOMER'S WAREHOUSE

SHIPPED

R ORDER: 21-5617-7758

HEIGHT

LENGTH

GROSS

TARE

NET

CUBIC FEET

CUB

OF

BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
		P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER				
61-41	522				580.07	
61-58	578				133.27	
61-66	583				20,369.20	
61-68	585				105.15	
61-69	586				65.10	
61-57	587				5,491.80	
61-87	599				4,073.24	
61-88	600				547.50	
61-94	604				406.25	
61-100	610				15.50	
61-103	613				82.40	
61-105	614				221.50	
61-106	615				24.00	
61-111	617				594.40	
61-113	618				410.00	
61-114	619				11.20	
61-116	620				38.25	
61-121	625				110.75	
61-124	628				1.20	

SECRET

CREDIT VOUCHER OR FILE NO.

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COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

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DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

ITEMS RECEIVED CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

CREDIT VOUCHER OR I. W. NO.

CIA/CIA  
ALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34

53 57 59 60 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 2

## PACKING SHEET

FORM 250-1 D-7

PACKING SHEET NO.  
1917099

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED

CUSTOMER'S WAREHOUSE

SECRET

R ORDER: 21-5617-7758

LENGTH      WIDTH      HEIGHT

GROSS

TARE

NET

CUBIC FEET

CUB. FT. OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
	P.R. NUMBER	CONTRACTOR'S EXHIBIT NUMBER				
61-41	522					\$ 580.07
61-58	578					133.27
61-56	583					20,369.20
61-68	585					105.15
61-69	586					65.10
61-57	587					5,491.80
61-87	599					4,073.24
61-88	600					347.50
61-94	604					406.25
61-100	610					15.50
61-103	613					82.40
61-105	614					221.50
61-106	615					24.00
61-111	617					594.40
61-113	618					410.00
61-114	619					11.20
61-116	620					34.25
61-121	625					110.75
61-124	628					1.20

SECRET

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OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

COMPANY INSPECTOR

GOV. DISTRIBUTION

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NOTE MATERIAL RECEIVED CLASS CODE

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

ACCT. NO. - STORES ACCT.

APPROPRIATION

INVOICING VOUCHER OR I. R. NO.

# SHIPPING NOTICE

Q-B-SP 09608

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		R 145-30"0"	PR. #61-57 <del>\$5491.80</del> METHOD EMERY AIR FREIGHT AIRBILL #01528 DATE OF DEPARTURE 11-23-60 ETA 11-25-60

REMARKS

1020631

STAT

1-23-60  
DATE  
1-23-60  
DATE  
1-27-61  
DATE

SP-1917  
JRC

# SHIPPING NOTICE

L-B-SP 09792

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		45-21790-5	PR. #61-87	30.66
2	1		45-21790-7	PR. #61-87	<u>30.66</u>
			RETAINED AT THIS FACILITY FOR IRAN #2 AUTH. VOUCHER #1017788		61 32 =
			RECEIVED BY		STAT
			DATE	1-11-61	
			REMARKS	1019686	

	1-11-61 DATE	1-11-61 DATE	1-11-61 DATE	SP-1977 STAT
--	-----------------	-----------------	-----------------	-----------------

# SHIPPING NOTICE

★ G-B-SP 09801

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		QS 300-M180S	PR. #61-106	<del>\$24.00</del>
	REMARKS				
	1019371				

1019371
DATE
1-10-61
DATE
116-61
DATE

SP-1917

1019371